

## Indiana Department of Education

Dr. Katie Jenner, Secretary of Education

May 7, 2021

Laura Penman Eminence Con School Corp #5910 6764 SR 42 Eminence, IN 46125-0135

## Eminence Elementary Amendment # 1 2020-2021 School Year

Your 1003(g) School Improvement Grant (SIG) amendment for SY 2020-2021 for **Eminence Elementary** has been approved. These funds are authorized for use as of **April 5, 2021\***. The amount listed below verifies the school improvement funds approved.

Your corporation is responsible for conducting the 1003(g) SIG program in the manner and for the purpose described in the application and in accordance with federal law. Please include this documentation as an appendix into your original 1003(g) SIG application as evidence of the approved amendment. If you have questions concerning the approval, please contact Dwayne Marshall at <a href="mailto:dmarshall2@doe.in.gov">dmarshall2@doe.in.gov</a>.

Funding Source	Amount
SY 2020-2021 1003(g) School Improvement Grant Allocation	\$81,650.00
SY 2019-2020 1003(g) Carryover Funds	\$43,799.54
SY 2020-2021 1003(g) School Improvement Grant Total Availability	\$125,449.54

<sup>\*</sup> Note: Activities budgeted w/SY 2019-2020 Carryover Funds are authorized for use as of December 15, 2020.

Sincerely,

Cole Dietrich Director of Title Grants and Support Indiana Department of Education

Focus Area	Activity Description	<b>Budget Category</b>	Activ	rity Total \$
Increase Learning Time	after school teacher salary	Instruction: Salary (Cert.)	\$	5,000.00
Increase Learning Time	after school teacher benefits	Instruction: Benefits (Cert.)	\$	1,000.00
Increase Learning Time	after school transportation gas	Transportation: General Supplies	\$	3,000.00
Increase Learning Time	after school transporation drivers	Transportation: Salary (NonCert.)	\$	1,500.00
Increase Learning Time	summer school teacher salary	Instruction: Salary (Cert.)	\$	5,000.00
Increase Learning Time	summer school teacher benefits	Instruction: Benefits (Cert.)	\$	400.00
Increase Learning Time	summer school transporation gas	Transportation: General Supplies	\$	3,000.00
Increase Learning Time	summer school transporation drivers salary	Transportation: Salary (NonCert.)	\$	1,500.00
Increase Learning Time	summer school transporation benefits	Transportation: Benefits (NonCert.)	\$	500.00
Increase Learning Time	after school transportation drivers benefits	Transportation: Benefits (NonCert.)	\$	500.00
Develop Teacher Effectivness	Equitable Education Solutions (external par	tn Improvement of Instruction: Professional Services	\$	26,250.00
Develop Teacher Effectivness	K12boost website subscription	Improvement of Instruction: Other Purchased Services	\$	5,000.00
Sustain Support	Buildng Practices Report	Improvement of Instruction: Professional Services	\$	5,000.00
Provide Operational Flexibility	External Evaluator	Improvement of Instruction: Professional Services	\$	6,000.00
Develop Teacher Effectivness	Teacher stipends for professional developr	ne Improvement of Instruction: Salary (Cert.)	\$	10,000.00
Develop Teacher Effectivness	Benefits for teacher stipends	Improvement of Instruction: Benefits (Cert.)	\$	2,000.00
Develop School Leadership Effectiveness	Principal Mentor	Improvement of Instruction: Professional Services	\$	6,000.00
INSERT NEW ROWS ABOVE THIS LINE	INSERT NEW ROWS ABOVE THIS LINE			

Budget Category	Total	
Instruction: Salary (Cert.)	\$	10,000.00
Instruction: Benefits (Cert.)	\$	1,400.00
Instruction: Salary (NonCert.)	\$	-
Instruction: Benefits (NonCert.)	\$	-
Instruction: Professional Services	\$	-

\$	\$ -
\$	\$ -
\$	\$ -
\$	\$ -
\$	\$ -
\$	\$ -
\$	\$ -
\$	\$ -
\$	\$ -
\$	\$ -
\$	\$ -
s \$	\$ -
\$	\$ -
\$	\$ -
\$	\$ -
\$	· · · · · · · · · · · · · · · · · · ·
\$	<u> </u>
\$	·
\$	<u> </u>
\$	\$ 43,250.00
\$	<u> </u>
es \$	
\$	
\$	
\$	
\$	· ·
\$	
\$	· ·
\$	
\$	
\$	
\$	
\$	<u> </u>
\$	
\$	
\$	•
\$	l :
\$	
\$	<u> </u>
\$	
\$	
ices \$	
\$	s -

Grand Total	\$ 81,650.0
Indirect Cost Used	\$ -
Community Services Operations: Transfer	\$ -
Community Services Operations: Property	\$ -
Community Services Operations: General Supplies	\$ -
Community Services Operations: Other Purchased Services	\$ -
Community Services Operations: Rentals	\$ -
Community Services Operations: Professional Services	\$ -
Community Services Operations: Benefits (NonCert.)	\$ -
Community Services Operations: Salary (NonCert.)	\$ -
Community Services Operations: Benefits (Cert.)	\$ -
Community Services Operations: Salary (Cert.)	\$ -
Transportation: Transfer	\$ -
Transportation: Property	\$ -
Transportation: General Supplies	\$ 6,000.0
Transportation: Other Purchased Services	\$ -
Transportation: Rentals	\$ -
Transportation: Professional Services	\$ -
Transportation: Benefits (NonCert.)	\$ 1,000.0
Transportation: Salary (NonCert.)	\$ 3,000.0
Transportation: Benefits (Cert.)	\$ -
Transportation: Salary (Cert.)	\$ -
Operations and Maintenance: Transfer	\$ -
Operations and Maintenance: Property	\$ -

										get SY 2			21									
							C	omp	lete th	e budget b	elov	v:										
	Object Code		110		120	2	211-290	21	1-290	311-319		440	51	0-593		611-689		0-748		10		
Account			Salar	ry			Bene	_		Professiona	Re	entals	C	Other	Ge	neral Supplies	Pro	operty	Trar	nsfer	L	ine Totals
Number	Expenditure Account		Cert	١	loncert		Cert	No	n Cert	Services			Pur	chase								
11000	Instruction	\$	10,000.00	\$	-	\$	1,400.00	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	11,400.00
21000	Support Services - Student	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
22100	Improvement of Instruction (Professional Development)	\$	10,000.00	\$	-	\$	2,000.00	\$	-	\$ 43,250.00	\$	-	\$5,0	00.00	\$	-	\$	-	\$	-	\$	60,250.00
22900	Other Support Services	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
25191	Refund of Revenue																				\$	-
26000	Operation & Maintenance	\$	-	\$	-	\$	1	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	1	\$	-
27000	Transportation	\$	-	\$	3,000.00	\$	-	\$1,0	00.00	\$ -	\$	-	\$	-	\$	6,000.00	\$	-	\$	-	\$	10,000.00
33000	Community Service Operations	\$	-	\$	-	\$	_	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
60100	Transfers (interfund)																				\$	-
	Column Totals	\$	20,000.00	\$	3,000.00	\$	3,400.00	\$1,0	00.00	\$43,250.00	\$	-	\$5,0	00.00	\$	6,000.00	\$	-	\$	-	\$	81,650.00
Inc	direct Cost Rate %:		0.00			S	ubtract th	e an	nount c	bove \$25,0	00 (p	er inc	lividu	al cont	ract	ed service) fro	m y	our toto	l buc	dget:	\$	(1,250.00)
				,												Total after	ded	ucting	Prope	erty:	\$	80,400.00
																Total Availab	ole fo	or Indire	ct C	osts:	\$	-
															P	Amount of Indi	rect	Cost to	be u	ısed:	\$	-
																Grand Tot	al Af	ter Indi	ect (	Cost:		\$81,650.00
									Budge	t Narrative												
DIRECTIC	NS: Provide a narrativ	/e b	elow on how	v fur	nding is al	lloc	ated. E.g	. Oth	er Purc	hase Servic	es: \$	51,500	) PD	for me	ntor	teachers to a	ttenc	d New T	ech	traini	ng; :	\$4,000
administ	ration team attending	NAS	STID conferer	nce																		
				ppli											Pro	perty: Equipm	ent/	Techno	logy			
\$6000 for	r gas for after school a	nd s																				
<b>#04056</b>	. , ,		Professio				D "			:000 F !	1 1/2	21				nase Services			mun	ıcatio	on)	
1 '	or external partner EES or \$6000; Principal Men			1/50	)/day; Bui	ldin	g Practice	es Re	port \$5	000; Externo	al K I Z	2b00:	st.cor	m online	e PD	subscription \$	5000	)				
									SIG	Staffing												
					In	stru	ctions: Co	ompl		SIG Staffing	info	rmati	on be	elow								
	Staff Name		Staff Pos	sitio	n	ı	ert/ Non- Certified.	Ī	FTE:	Stipend: Y/N	Fu	Split nded: Y/N	Ac	lditiona	l Fui	nding Source		Po	sition	n Des	crip	ion

TBD/multiple positions	After school and summer school positions	Cert.	Y	N	Eminence will offer after school tutoring and summer school for students. All students will have the opportunity to attend. Students will have opportunities for intervention or enrichment; the Makerspace lab will be available for students to use; and teachers will have more opportunities to launch action research projects in extended learning opportunities, creating less disruption to the flow of daily
TBD/multiple positions	Teacher PD stipends	Cert.	Y		Stipends for teachers for before, after school, and summer professional learning. Stipends for professional development aligned the STEM certification rubric provided by the IDOE. The professional development will consist of best practices of STEM certified schools that have a proven track record of increasing student achievement.
TBD/multiple positions	Bus drivers for after and summer school	Non Cert.	Y		Disrict bus drivers will provide transportation for all students that participate in after school and/or summer school tutoring.

Focus Area	Activity Description	<b>Budget Category</b>	Activity Total \$
	The school would like to purchase		
	subscriptions for iReady math instruction		
Sustain Support	(\$3600)	Instruction: General Supplies	\$ 3,600.00
	The school would like to purchase		
Sustain Support	subscriptions for Newsela (\$6150)	Instruction: Property	\$ 6,150.00
	The school would like to purchase		
	equipment for STEM integration:		
	-\$600 for 5 document cameras		
	-\$2000 for STEM equipment (robotics)		
	-\$4000 STEM books (class sets)		
	-\$4000 in flexible seating		
	-\$500 for aquaponics setup to support		
	PBIS and STEM		
	-\$5700.61 for outdoor STEM lab		
Sustain Support	equipment	Instruction: General Supplies	\$ 16,800.61
	The school would like to purchase		
	subscriptions for Edmentum Exact Path		
Sustain Support	(\$909)	Instruction: General Supplies	\$ 909.00
	The school would like to purchase LLI kits		
Sustain Support	for grades 3-6 (\$14,239.93)	Instruction: Property	\$ 14,239.93
	The school would like to purchase an		
	eGlass illuminated lightboard with built-in		
Custolia Cusa a set	_	1	¢ 3,100,00
Sustain Support	camera to enhance virtual instruction	Instruction: General Supplies	\$ 2,100.00

INSERT NEW ROWS ABOVE THIS LINE	INSERT NEW ROWS ABOVE THIS LINE	

Budget Category	Total	
Instruction: Salary (Cert.)	\$	-
Instruction: Benefits (Cert.)	\$	-
Instruction: Salary (NonCert.)	\$	-
Instruction: Benefits (NonCert.)	\$	-
Instruction: Professional Services	\$	-
Instruction: Rentals	\$	-
Instruction: Other Purchased Services	\$	-
Instruction: General Supplies	\$	23,409.61
Instruction: Property	\$	20,389.93
Instruction: Transfer	\$	-
Support Services (Student): Salary (Cert.)	\$	-
Support Services (Student): Benefits (Cert.)	\$	-
Support Services (Student): Salary (NonCert.)	\$	-
Support Services (Student): Benefits (NonCert.)	\$	-
Support Services (Student): Professional Services	\$	-
Support Services (Student): Rentals	\$	-
Support Services (Student): Other Purchased Services	\$	-
Support Services (Student): General Supplies	\$	-
Support Services (Student): Property	\$	-
Support Services (Student): Transfer	\$	-
Improvement of Instruction: Salary (Cert.)	\$	-
Improvement of Instruction: Benefits (Cert.)	\$	-
Improvement of Instruction: Salary (NonCert.)	\$	-
Improvement of Instruction: Benefits (NonCert.)	\$	-

struction: Professional Services	\$
struction: Rentals	\$
struction: Other Purchased Service	\$
struction: General Supplies	\$
struction: Property	\$
struction: Transfer	\$
vices: Salary (Cert.)	\$
vices: Benefits (Cert.)	\$
vices: Salary (NonCert.)	\$
vices: Benefits (NonCert.)	\$
vices: Professional Services	\$
vices: Rentals	\$
vices: Other Purchased Services	\$
vices: General Supplies	\$
vices: Property	\$
vices: Transfer	\$
aintenance: Salary (Cert.)	\$
aintenance: Benefits (Cert.)	\$
aintenance: Salary (NonCert.)	\$
aintenance: Benefits (NonCert.)	\$
aintenance: Professional Services	\$
aintenance: Rentals	\$
aintenance: Other Purchased Servic	
aintenance: General Supplies	\$
aintenance: Property	\$
aintenance: Transfer	\$
lary (Cert.)	\$
enefits (Cert.)	\$
lary (NonCert.)	\$
enefits (NonCert.)	\$
ofessional Services	\$
entals	\$
her Purchased Services	\$
eneral Supplies	\$
operty	\$
ansfer	\$
es Operations: Salary (Cert.)	\$
es Operations: Benefits (Cert.)	\$
es Operations: Salary (NonCert.)	\$

Grand Total	\$ 43,799.54
Indirect Cost Used	\$ -
Community Services Operations: Transfer	\$ -
Community Services Operations: Property	\$ -
Community Services Operations: General Supplies	\$ -
Community Services Operations: Other Purchased Service	\$ -
Community Services Operations: Rentals	\$ -
Community Services Operations: Professional Services	\$ -
Community Services Operations: Benefits (NonCert.)	\$ -

					SIG	100	3g C	arry	yove	r Buc	dget	SY	20	20-	2021										
						ı				e bud	get be	elow	<i>/</i> :					,							
	Object Code	110 120			211-290 211-290					311-319		440		510-593		611-689		710-748		910					
Account			Salai	Т'		Bene				Professional Services		Rentals					General	Pr	Property		Transfer		ne Totals		
Number	Expenditure Account	Φ.	Cert	Noncert		Cert		Non Cert				<b>c</b>		Purchase		Supplies			######		•		6 40 700 71		
11000	Instruction	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	23,409.61	_	#####	\$	-	\$	43,799.54		
21000	Support Services - Student	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		
22100	Improvement of Instruction (Professional Development)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		
22900	Other Support Services	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		
25191	Refund of Revenue																					\$	-		
26000	Operation & Maintenance	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1	\$	-	\$	-	\$	-	\$	-	\$	-		
27000	Transportation	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		
33000	Community Service Operations	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1	\$	-	\$	-	\$	-	\$	1	\$	-		
60100	Transfers (interfund)																					\$	-		
	Column Totals	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	23,409.61				-	\$	43,799.54		
Inc	Indirect Cost Rate %: 0.00 Subtract the amount above \$25,000 (per individual contracted service) from your total budget																								
													23,409.61												
Total Available for Indirect Costs: \$														-											
																Am	ount of Indi					\$	-		
									) ol ov o	l Marina							Grand Tot	al Aff	er Indir	ect (	Cost:		\$43,799.54		
DIRECTION	ONS: Provide a narra	tivo	helow on h	OW 1	funding	اد طالح	cated			t Narro		arvio	-CC 9	<b>t</b> 1 5∩	U BD	for r	nentor teac	harc	to attai	ad N	OW To	a ch	trainina:		
	administration team						calea.	L.g.	Olliei	ruicii	ase se	51 VIC	C3. 4	р I ,ЭО	U I D	1011	nemor reac	11613	io dilei	IU IN	EW I	<del>-</del> CII	irairiirig,		
ψ 1,000	aariii iisii aii ori Toarii	ano		oplie								Property: Equipment/ Technology													
				<u> </u>								LLI kits for grades 3-6(14,239.93), 5 document cameras (600), STEM													
			Profession	nal S	ervices							Other Purchase Services (travel, communication)													
National	National School Counselors Conference (650)												Iready math instruction (3600), Newsela (6150), Travel and												
										Staffir															
	el «A		01 (f P	•••			ons: Co						_				l' 0					ļ.			
	Staff Name	Staff Position				Cert/ Non- FTE:			TE:	Stipe	end:	d: Spl		Additiona		l Funding Source			Position Desc				tion		